

PRAXIS BUSINESS SCHOOL FOUNDATION

BAKRAHAT ROAD, RASAPUNJA
24 PARAGANAS (SOUTH) KOLKATA-104
BALANCE SHEET AS AT 31ST MARCH, 2021

<u>EQUITY AND LIABILITIES</u>	<u>NOTE NO.</u>	₹ <u>AS AT</u> <u>31.03.2021</u>	₹ <u>AS AT</u> <u>31.03.2020</u>
1. Shareholder's Funds			
a) Share Capital	1	28664580	28664580
b) Reserves & Surplus	2	1062114	-1524443
2. Non Current Liabilities			
a) Long Term Borrowings	3	23467779	23384122
b) Deferred Tax Liability	4	2023379	1724869
c) Other Long Term Liabilities	5	2040000	1710000
3. Current Liabilities			
a) Trade Payables	6A	4966004	9166000
b) Other Current Liabilities	6B	7615706	11668375
	TOTAL :	69839562	74793504
ASSETS			
1. Non-Current assets			
a) Fixed Assets	7		
i) Tangible Assets		45123112	47702133
ii) Intangible Asset		54561	68094
iii) Capital work in progress		8454001	7160917
b) Long Term Loans and Advances	8	7741784	6029772
2. Current Assets			
a) Trade Receivables	9	667656	110250
b) Cash and Bank Balances	10	3128706	9589975
3. Other Current Assets	11	4669742	4132363
	TOTAL :	69839562	74793504

The accompanying notes 1 to 19 form an integral part of the financial statements.

In terms of our report of even date attached

For D. Banka & Co.
Chartered Accountants
Registration No. 317139E

(CA DEEPAK BANKA)
Proprietor
Membership No. 053319

For and behalf of the board


Director


Director

Place: Kolkata

Date: The 6th day of September , 2021



PRAXIS BUSINESS SCHOOL FOUNDATION

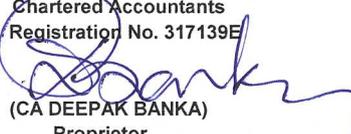
BAKRAHAT ROAD, RASAPUNJA
24 PARAGANAS (SOUTH) KOLKATA-104

STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD 31ST MARCH.2021

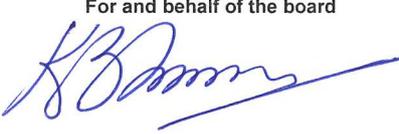
<u>PARTICULARS</u>	<u>NOTE NO.</u>	₹	₹
		<u>YEAR ENDED</u> <u>31.03.2021</u>	<u>YEAR ENDED</u> <u>31.03.2020</u>
Revenue from Operations	12	47797170	46219642
Other Income	12a	366418	455737
	TOTAL INCOME	48163588	46675379
Expenditure :			
Employee Benefit Expenses	13	20474362	17779352
Finance Cost	14	1414908	1361259
Depreciation & Amortisation	15	2837744	3135060
Other Expenses	16	20551508	23665255
	TOTAL EXPENDITURE :	45278522	45940926
Surplus / (Deficit) Before Tax		2885066	734453
Tax Expenses :			
Current Tax		-	-
Deferred Tax		298509	1197349
Surplus / (Deficit) for the period		2586557	(462896)
Earnings per Equity Share (Basic)	18	0.90	-0.16
(Diluted)		0.90	-0.16

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In terms of our report of even date attached

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